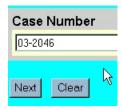
Motion to Compromise.

STEP 1 Select the appropriate **Bankruptcy or Adversary** hyperlink on the **Main Menu**, and then click on **Motions / Applications**.

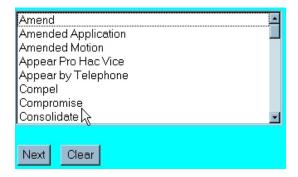




STEP 2 The Case Number entry screen displays.

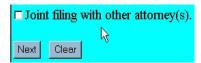


- ♦ Case Number enter the case number in YY-NNNN format (if filed in an Adversary Proceeding, this event spreads to the main case.
- ♦ Click on the **Next** button.
- STEP 3 The select the type of motion/application being filed screen appears.



- ♦ Using the up and down arrows to the right of the box, scroll through the options to highlight the type of document being filed (Compromise).
- ♦ Click on the **Next** button.

STEP 4 The Joint filing with other attorney(s) prompt is displayed.



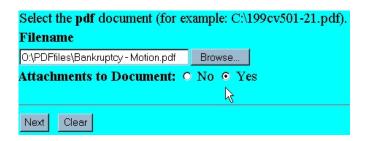
- ♦ Click in the **Joint filing with other attorney(s)** box if appropriate.
- ♦ Click **Next** to continue.

STEP 5 The Select the Party screen appears.



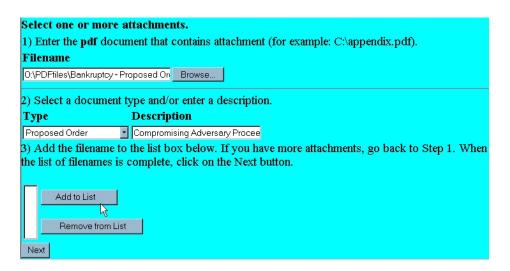
- ♦ Click on the filing party's name.
- ♦ Click on the **Next** button.

STEP 6 The **Select the pdf document** screen appears.



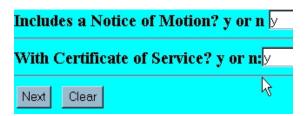
- ♦ Type the path and file name in the blank box, or
- ♦ Click on the **Browse** button to navigate to the appropriate directory and file.
- ♦ To attach the **Proposed Order** and other documents, (e.g. an exhibit, appendix)
 - ► Click on the radio button next to 'Yes.'
 - Click on the Next button.

The **Select one or more attachments:** screen appears. All pleading exhibits must be attached at this time.



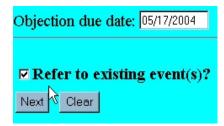
- Use the **Browse** button to navigate to the location of all necessary files.
- ◆ Type click on the down arrow to select the type of attachment, if listed.
- **Description** type in any additional description if needed.
- ♦ Add to List click this button to add selected attachment to list.
- As documents are added to list, they will appear in the filename list box.
- ♦ Click on the **Next** button.

STEP 8 The Notice of Motion and With Certificate of Service screen displays.



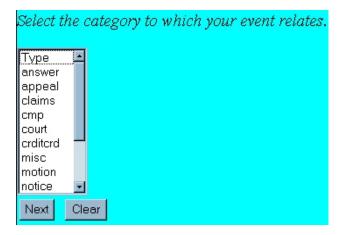
- ◆ Type a lowercase 'y' if a **Notice of Motion** is attached to your document or a lowercase 'n' if there is no Notice.
- ◆ Type a lowercase 'y' if a **Certificate of Service** is attached to your document or a lowercase 'n' if there is no Certificate of Service.
- ♦ Click on the **Next** button.

STEP 9 The refer to existing event(s) screen displays.



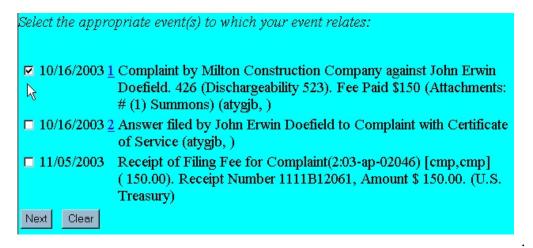
- ♦ If your motion includes a Notice of Motion, the **Objection Due Date** displays.
- Click in the box if this filing refers to an existing event.
- ♦ Click the **Next** button.

STEP 10 The Select Category screen displays.



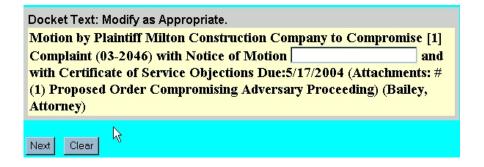
- ♦ Scroll through the available options to locate the category of choice. Click on the category to highlight. If you do not know the category, left-click on your mouse, drag down list to highlight all categories.
- Enter a date range if necessary.
- Enter a range of documents if necessary.
- ♦ Click on the **Next** button.

STEP 11 The Select the Appropriate Event screen displays.



- Click in the box to the left of the event to which the compromise refers.
- ♦ Click on the **Next** button.

STEP 12 The Docket Text: Modify as Appropriate screen appears.



- ♦ Add additional text if appropriate.
- ♦ Click on the **Next** button.

The **Docket Text: Final Text** screen display. This is the **LAST** opportunity to verify the accuracy of the information. Submission of this screen is **final**.

Motion by Plaintiff Milton Construction Company to Compromise [1] Complaint (03-2046) with Notice of Motion and with Certificate of Service Objections Due:5/17/2004 (Attachments: # (1) Proposed Order Compromising Adversary Proceeding) (Bailey, Attorney)

Attention!! Submitting this screen commits this transaction. You will have no further opportunity to modify this submission if you continue.

- ♦ Verify the final docket text. If correct, click **Next**.
- ♦ If the final docket text is incorrect, you must click on your **Browser's Back** button to correct your entries.
- ♦ To abort or restart the transaction, click on the **Bankruptcy** hyperlink on the *Menu Bar*.
- STEP 14 The Notice of Electronic Filing screen will display showing the essential data for this filing. Scroll down to view the entire receipt.

